

RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS
TREATMENT, STORAGE, AND DISPOSAL FACILITIES
Form 1 - General Facility Standards

1. General Information:

(A) Facility Name: Custom Organics Inc
(B) Street: 1445 W. 42nd St
(C) City: Chicago (D) State: Ill (E) Zip Code: 60607
(F) Phone: (312) 247-2828 (G) County: COOK
(H) Operator: Mr. GILBERT GAIN. PRES.
(I) Street: 1445 W. 42nd St
(J) City: Chicago (K) State: Ill (L) Zip Code: 60607
(M) Phone: (312) 247-2828 (N) County: COOK
(O) Owner: CUSTOM ORGANICS INC
(P) Street: 1445 W. 42nd St
(Q) City: Chicago (R) State: Ill (S) Zip Code: 60607
(T) Phone: (312) 247-2828 (U) County: COOK
(V) Type of Ownership: ☐ Federal ☐ Municipal ☒ Private
☐ State ☐ County
(W) Date of Inspection: 4/20/80 (Q) Time of Inspection (From) 2:25 (To) _____
(X) Weather Conditions: Sunny & Clear

US EPA RECORDS CENTER REGION 5



469080

Telephone

(312) 247-2828

Telephone

986-E143

886-6753

345-9780

11. Description of Site Activity

(E.) ✓ Transporter: (Form 3)

(D) ☒ Storage (Form 5)

(F) Incineration (Form 7)

(H) Thermal Treatment (Form 7)

(i) Comments: _____

Supplemental forms (Listed in Parathesis) must be completed for each activity inspected. Attach all Supplemental forms to this report.

See Remark
Number

Yes

No

Not
Inspected

See Rema
Number

Has the Regional Administrator
been notified regarding:

1. Receipt of hazardous
waste from a foreign source?

2. Transfer of Ownership?

(B) General Waste Analysis:

1. Has the owner ^{or} operator obtained
a detailed chemical and
physical analysis of the waste?

2. Does the owner ^{or} operator have a
detailed waste analysis plan on file
at the facility?

3. Does the waste analysis plan
specify procedures for inspection
and analysis of each movement of
hazardous waste from off-site?

(C) Security - Do security measures include:

1. 24-Hour Surveillance?

2. Artificial or Natural
Barrier Around Facility?

3. Controlled Entry?

4. Danger Sign(s) at
Entrance?

(D) Do Owner ^{or} Operator Inspections
Include:

1. Records of Malfunctions?

2. Records of Operator Error?

3. Records of Discharges?

4. Inspection Schedule?

5. Safety, Emergency Equipment?

6. Security Devices?

7. Operating and
Structural Devices?

8. Inspection Log?

entrance
to plant
not in
only
only to
the plant

	Yes	No	Not Inspected	See Remark Number
(E) Do Personnel Training Records Include:				
1. Job Titles? <i>description no</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
2. Description of Training?	<input type="checkbox"/>	<input type="checkbox"/>		
3. Records of Training?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is Personnel Training Completed within the Required Time Frame?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(F) Are the Following Special Requirements for Ignitable, Reactive, or Incompatible Wastes Addressed?				
1. Special Handling?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. No Smoking Signs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Separation and Confinement?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

IV. PREPAREDNESS AND PREVENTION

(A) Maintenance and Operation of Facility:

1. Is there any evidence of fire, Explosion, or release of hazardous waste or hazardous waste constituent?

☐ ☒ ☐

(B) Does the Facility have the Following Equipment:

1. Alarm System?
2. Telephone or 2-Way Radios?
3. Portable fire extinguishers, fire control, spill control equipment and decontamination equipment?

☐ ☒ ☐

☒ ☐ ☐

☒ ☐ ☐

Indicate the volume of water and/or foam available for fire control:

Units: *city water*

14 CO2 extinguishers

Yes

No

Not
InspectedSee Remark
Number

Has Owner/Operator Provided
Immediate Access to Internal
Alarms (if needed)?

✓

5. Is there adequate Aisle Space
for unobstructed Movement?

?

6. Are arrangements with local
authorities included in the
operating record?

✓

(C) Contingency Plan and Emergency Procedure

1. Does the contingency plan
contain the following:

a. The actions facility personnel
must take to comply with §264.51
and 265.56 in response to fires,
explosions, or any unplanned
release of hazardous waste? (If the
owner has a Spill Prevention, Control
and Countermeasures (SPCC) Plan, he needs
only to amend that plan to incorporate
hazardous waste management provisions
that are sufficient to comply with
the requirements of this Part)

*may be incomplete
not in file*

b. Arrangements agreed to by local
police departments, fire departments,
hospitals, contractors, and State and
local emergency response teams to
coordinate emergency services, pursuant
to §264.37?

✓

not in file

c. Names, addresses, and Phone
numbers (office and Home) of all
persons qualified to act as emergency
coordinator.

✓

d. A list of all emergency
equipment at the facility which include
the location and physical description
of each item on the list, and a brief
outline of its capabilities?

✓

e. An evacuation plan for facility
personnel where there is a possibility
that evacuation could be necessary?
(This plan must describe signal(s)
to be used to begin evacuation,
evacuation routes and alternate
evacuation routes.

✓

VII. MANIFEST SYSTEM, RECORDKEEPING, AND REPORTING

Yes

No

Not
Inspected

See Remark
Number

(A) Use of Manifest System

1. Does the facility follow the procedures listed in §265.71 for processing each Manifest?

✓

2. Are records of past shipments retained for 3 years?

✓

(B) Does the owner or operator meet requirements regarding Manifest Discrepancies?

✓

(C) Operating Record

Does the facility maintain an operating record at the site as required in §265.73?

✓

(D) Availability, Retention and Disposition of Records

Are all records available at the site for inspection as required in §265.74?

✓

VIII. CLOSURE AND POST CLOSURE

(A) Closure and Post Closure

1. Closure Plan Available for Inspection by May 19, 1981?

✓

2. Has this plan been submitted to the Regional Administrator?

✓

3. Has Closure begun?

✓

4. Is closure cost estimate available by May 19, 1981?

✓

(B) Post Closure Care and Use of Property

- Has the Owner/Operator supplied a Post Closure Monitoring Plan (by May 19, 1981)?

✓

WASTE #	Estimated Quantity or Rate (of TSD)		Units of Measure	Process Codes for handling of the waste			Additional Waste Description (if any)
1	F 0 0 1	3,000,000	P	T 0 1	T 0 4	T 0 4	Simple & Fractional Distillation
2	F 0 0 2	6,000,000	P	T 0 1	T 0 4	T 0 4	"
3	F 0 0 3	2,000,000	P	T 0 4	T 0 4		"
4	F 0 0 5	2,000,000	P	T 0 4	T 0 4		"
5	D 0 0 1	20,000,000	P	T 0 4	T 0 4		"
6	D 0 0 3		P				Include w/ above
7							
8							
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RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS
SUPPLEMENTAL FORM 5 FOR STORAGE FACILITY INSPECTIONS

I. General Information

(A) Facility Name: CUSTOM ORGANICS, INC.
(B) Street: 1445 W. 42nd ST
(C) City: Chicago (D) State: IL (E) ZIP Code 60609
(F) Date of Inspection: 11/20/90

II. Storage Facility Standards (Part 265)

A. Facilities which store containers of hazardous waste (Subpart I)

	YES	NO	NOT IN- SPECTED	REMARK #
1. Are containers in good condition?	✓			
2. Are containers compatible with waste in them?	✓			
3. Are containers stored closed?	✓			
4. Are containers managed to prevent leaks?	✓			
5. Are containers inspected weekly for leaks and defects?	✓			
6. Are ignitable & reactive wastes stored at least 15 meters (50 feet) from the facility property line?	✓			
7. Are incompatible wastes stored in separate containers? (If not, the provisions of 40 CFR 265.17(b) apply.)	✓			
8. Are containers of incompatible wastes separated or protected from each other physical barriers or sufficient distance?	✓			

B. Facilities which store hazardous waste in tanks (Subpart J)

1. Are tanks used to store only those wastes which will not cause corrosion, leakage or premature failure of the tank?	✓			
2. Do uncovered tanks have at least 60 cm (2 feet) of freeboard, or dikes or other containment structures?			✓	

Continued on next page

			SPECTED	
continuous feed systems have a waste-feed cutoff?	✓			manual
4. Are waste analyses done before the tanks are used to store a substantially different waste than before?	✓			
5. Are required daily and weekly inspections done?	✓			
6. Are reactive & ignitable wastes in tanks protected or rendered non-reactive or non-ignitable? (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)	✓			no reaction
7. Are incompatible wastes stored in separate tanks? (If not, the provisions of 40 CFR 265.17(b) apply.)	✓			

C. Facilities which store hazardous waste in surface impoundments (Subpart K)

N/A

1. Do surface impoundments have at least 60 cm (2 feet) of freeboard?				
2. Do earthen dikes have protective cover?				
3. Are waste analyses done when the impoundment is used to store a substantially different waste than before?				
4. Is the freeboard level inspected at least daily?				
5. Are the dikes inspected weekly for evidence of leaks or deterioration?				
6. Are reactive & ignitable wastes rendered non-reactive or non-ignitable before storage in a surface impoundment? (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)				
7. Are incompatible wastes stored in different impoundments? (If not, the provisions of 40 CFR 265.17(b) apply.)				

D. Facilities which store hazardous waste in waste piles (Subpart L)

N/A

1. Are waste piles covered or protected from the wind?				
2. Is each in-coming movement of waste analyzed before being added to the waste pile?				
3. Are leachate, run-off, and run-on controlled? (The effective date of this provision is Nov. 19, 1980.)				
4. Are reactive & ignitable wastes rendered non-reactive or non-ignitable before storage in a pile? (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)				

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